

# Work Order ID 97963

**\*97963\***

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March-01-13 1:52:06 PM

Item ID: D3801-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Hand Retractable Spring Plunger

Start Date: 3/01/13 Start Qty: 12.00

**\*12\***

Cust Item ID:

Required Date: 3/11/13 Req'd Qty: 12.00

**\*12\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 13-03-01 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3801	B								
100		0.00							
<b>*100*</b>	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>19231</u>								
	Purchase Part Number: KBP-504								
	Supplier: REID SUPPLY COMPANY								
	Certificate of conformity is required								
110		0.00							
<b>*110*</b>	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120		0.00							
<b>*120*</b>	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3801								

CD 13/03/04 (12)

12x 13-3-7

13312

12

Work Order ID 97963

\*97963\*

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March-01-13 1:52:06 PM

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\*12\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>G-A</u>	0.00				12			<u>13/3/13</u>
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							<u>13/3/14</u>
*140*									
QC	Memo	0.00							
Quality Control									

HB-03-13

# Picklist Print

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Work Order ID: 97963

Parent Item: D3801-1

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 3/01/13

Required Date: 3/11/13

Start Qty: 12.00

Required Qty: 12.00

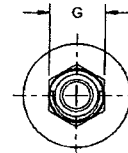
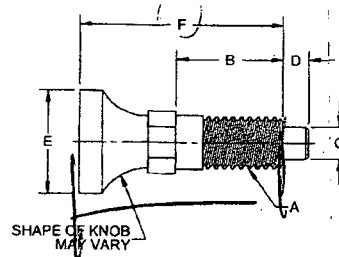
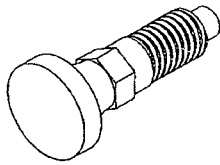
Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC  
DWG REV.B DD VERF:EC

IPP REV:B 12.03.06 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KBP-504 Hand Retractable Spring Plunger		Purchased	No			110	Each	0.0000		12x 12			

SP13-3-7

# SPECIFICATION CONTROL DRAWING



SEE COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

97963 MLJ  
13-03-01

## D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' HEAD LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

- NOTES:  
1) MATERIAL: SEE TABLE  
2) FINISH: N/A  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: N/A

B	SUPPLIER P/N CHANGED: BODY/NOSE MAT'L WAS STEEL, NOW STAINLESS STEEL. REF. CAR12-88	MB	12.02.24
A	NEW ISSUE	MB	03.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3801	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HAND RETRACTABLE SPRING PLUNGER	NTS
DATE	12.02.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED  
2012-03-02  
WHP



A Reid Entitles Company

2265 Black Creek Rd \* Muskegon \* MI \* 49444-2684

Phone: 800.253.0421 \* Email: sales@reidsupply.com

Fax: 800.438.1145 \* Web: ReidSupply.com



\* 4 6 6 1 2 6 7 \*

P.O. #: PO19231

Shipper No 04661267-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO19231	03/04/13	FED-EX INTL ECONO COLLECT	03/04/13	04661267-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	12	KBP-504	3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER	12	0
P/O: PO19231				HS Tariff Code:	820570
				Country of Origin:	Germany
				23.4729	281.67

Shipping today. Thank you for your order.

Value in US Funds: 281.67

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 0 lb 8.45 oz 0.240 kg

Opr: SKC Branch: 11 SLSM: REID

Picker: JBS

8013-3-7

All sales of products or services by Reid Supply Company  
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions  
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the  
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19231

Purchase Order Date 3/04/13

PO Print Date 3/05/13

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.  
PO BOX 179  
MUSKEGON,, MI 494430179  
US

Contact Name  
Vendor Phone 800 253 0421  
Vendor Fax 800 438 1145  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	KBP-504	Hand Retractable Spring Plunger	3/06/13 Yes	12.00 Each	FedEx PI collect	\$23.4729	\$281.67

Special Inst: AS PER DWG D3801 REV. B  
B97963  
REID P/N: KBP-504

PO Total: \$281.67

80 B-3-7

Change Nbr: 2

Change Date: 3/05/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required YES NO